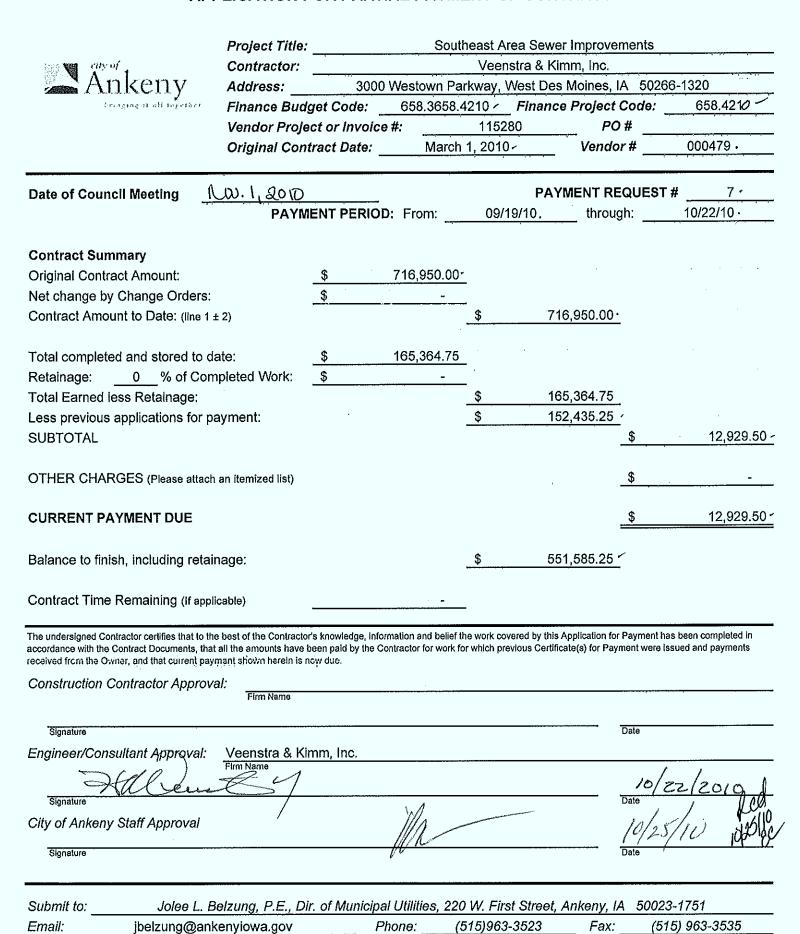
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT





VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320 515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

STATEMENT OF PROFESSIONAL SERVICES

City of Ankeny Municipal Offices 410 West First Street Ankeny, IA 50023-1557 October 22, 2010

Project No:

115280

Amount

Invoice No:

7

Project Manager

Rate

H. Veenstra Jr.

Engineering services for Southeast Area Sewer Improvements - Design:

Professional Services from September 19, 2010 to October 16, 2010

Professional Personnel

		Hours	itate	Amount	
Clerical I		1.00	62.00	62.00	
Engineer I		18.00	125.00	2,250.00	
Engineer IX		155.50	58.00	9,019.00	
Drafter I		9.50	73.00	693.50	
Surveyor I		2.00	75.00	150.00	
Technician II		8.50	58.00	493.00	
	Totals	194.50		12,667.50	
	Total Labor				12,667.50
Unit Billing					
GPS				210.00	
Mileage		•		52.00	
	Total Units			262.00	262.00
Billing Limits		Current	Prior	To-Date	
Total Billings		12,929.50	152,435.25	165,364.75	
Limit				331,380.00	
Remaining				166,015.25	
			Total this Invoice		\$12,929.50

Hours

Billings to Date

	Current	Prior	Total
Labor	12,667.50	148,505.50	161,173.00
Expense	0.00	3,903.75	3,903.75
Unit	262.00	26.00	288.00
Totals	12,929.50	152,435.25	165,364.75

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OCT 25 20in

CITY OF ANKENY



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